

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. P00003		3. Effective Date 2003SEP24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C BARBARA FOLEY (309)782-2547 ROCK ISLAND IL 61299-7630 EMAIL: FOLEYB@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA LONG ISLAND 605 STEWART AVE GARDEN CITY NY 11530-4761		Code S3309A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CHECK-MATE INDUSTRIES INC 777 MOUNT AVE WYANDANCH, NY. 11798 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-03-P-0315	
						10B. Dated (See Item 13) 2003JUL01	
Code IM291		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$38,548.70							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Exercise Option					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003SEP24	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN DAAE20-03-P-0315	MOD/AMD P00003	
Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC			

SUPPLEMENTAL INFORMATION

ITEM: MAGAZINE, CARTRIDGE
NSN: 1005-00-628-9048
P/N: 7790183

1. PURSUANT TO THE PROVISIONS ENTITLE "EVALUATED OPTION FOR INCREASED QUANTITY" (FAR 52.217-6) THIS MODIFICATION HEREBY EXERCISES A PORTION OF THE EVALUATED OPTION AS FOLLOWS:
- CLIN 0002AC (M131S859M1) 1,985 EACH AT A UNIT PRICE OF \$19.42 EACH FOR A TOTAL AMOUNT OF \$38,548.70.
2. DELIVERY IS FOB DESTINATION THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B OF THE MODIFICATION.
3. THE FOLLOWING CLAUSES WERE INADVERTENTLY OMITTED "EVALUATED OPTION FOR INCREASED QUANTITY" FAR 52.217-6 AND "EVALUATION OF OPTIONS" FAR 52.217-5 AND ARE HEREBY INCORPORATED.
4. CLAUSE 52.245-4538 GOVERNMENT FURNISHED AMMUNITION IS MODIFIED TO ADD
5. THE TOTAL CONTRACT DOLLARS ARE HEREBY INCREASED BY \$38,548.70 FROM \$61,438.68 TO \$99,987.38.
6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.
7. MODIFICATION NUMBER ENDING IN 2 (TWO) WILL NOT BE USED.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	<div>SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</div><div>1985</div><div>EA</div><div>\$ 19.42000</div><div>\$ 38,548.70</div></div> <div><div>NOUN: MAGAZINE, CARTRIDGE</div><div>PRON: M131S859M1PRON AMD: 03ACRN: AA</div><div>AMS CD: 070011HEAJ4</div></div> <div><div>Packaging and Marking</div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div><div>001</div><div>W52H093212A152</div><div>W25G1U</div><div>J</div><div></div><div>1</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div><div>001</div><div>1,985</div><div>30-NOV-2003</div></div><div>FOB POINT: Destination</div><div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(W25G1U)XU TRANSPORTATION OFFICER</div><div>DDSP NEW CUMBERLAND FACILITY</div><div>BUILDING MISSION DOOR 113 134</div><div>NEW CUMBERLANDPA 17070-5001</div></div><div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE20-03-P-0315/0000</div></div></div>				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 4 of 7
	PIIN/SIIN DAAE20-03-P-0315	MOD/AMD P00003	
Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC			

INSPECTION AND ACCEPTANCE

Status	Regulatory Cite	Title	Date
1 CHANGED	52.245-4538 TACOM-RI	GOVERNMENT FURNISHED AMMUNITION	OCT/2000

- a. Ammunition has been programmed to support contractual test requirements as follows:
- 300 ronds, ball, 1305-00-892-2330, Department of Defense Identificaiton Code A143.
- b. Requests for all ammunition shall be submitted electronically to the contract specialist on DD Form 1348 no later than 45 days prior to desired delivery dates. The completed request may be submitted via one of the following methods to: electronic mail foleyb@ria.army.mil, or data fax (309)782-0241, with a copy furnished via one of the following methods to: electronic mail mosleya@tacom.army.mil, or data fax (810)574-7757.
- c. No later than 30 days after completion of the contract, the contractor shall report to the Contracting Officer on the remaining ammunition. The contractor shall indicate the quantity, type and National Stock Number of unused ammunition remaining at the manufacturing/test facility and request disposition instructions.
- d. The contractor shall furnish a copy of the above ammunition and disposition requests to the cognizant Defense Contract Management Agency (DCMA) Quality Assurance Representative (QAR).

(End of clause)

Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO	PRIOR AMOUNT	AMOUNT
0002AC	M131S859M1	AA	2	\$ 0.00	\$ 38,548.70
	070011HEAJ4				
				NET CHANGE	\$ 38,548.70

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09
				\$ 38,548.70
			NET CHANGE	\$ 38,548.70

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$ 61,438.68	\$ 38,548.70	\$ 99,987.38	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0315 MOD/AMD P00003	Page 6 of 7
Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC		

CONTRACT CLAUSES

2 CHANGED 52.217-6 EVALUATED OPTION FOR INCREASED QUANTITY MAR/1990

- a. This solicitation includes an evaluated option (See Section M).
- b. The Government reserves the right to increase the quantity of item(s) 0002 by a quantity of up to and including but not exceeding 100 percent as an evaluated option at the price(s) quoted below.
- c. If the Contractor does not quote a price hereunder, the lowest price offered/bid in the Schedule for item(s) 0002 shall be the price used for evaluation/award of any option quantities. All evaluation factors identified in the solicitation, except F.O.B. origin transportation costs, will be applied to the option quantity for evaluation purposes.
- d. The Contracting Officer may exercise the evaluated option at any time preceding 30 calendar days after the last scheduled delivery under the contract by giving written notice to the Contractor.
- e. Delivery of the items added by exercise of this option shall continue immediately after, and at the same rate as delivery of like items called for under the contract, unless the parties agree otherwise.
- f. Subject to the limitations contained in this clause, the Government may exercise this option on one or more occasions.
- g. Offered Unit Prices for the Option Quantities are:

	<u>Unit Price</u>
Evaluated Option	\$ <u>19.42</u>

Varying prices may be offered for the option quantities actually ordered and the dates when ordered. In as much as the unit price for the basic quantity may contain starting, load, testing, tooling, transportation or other costs not applicable to option quantities, offerors are requested to take these factors into consideration while setting forth the unit price(s) for the option quantities. The option price is expected (but not required) to be lower than the unit price for the initial quantity.

(End of Clause)

(IF6080)

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 7 of 7
	PIIN/SIIN DAAE20-03-P-0315	MOD/AMD P00003	
Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC			

EVALUATION FACTORS FOR AWARD

- 3 CHANGED 52.217-5
- EVALUATION OF OPTIONS
- JUL/1990
- a. The Government will evaluate offers for award purposes by adding the total price for the evaluated option to the total price for the basic requirement. All evaluation factors identified in the solicitation, except F.O.B. origin transportation costs, will be applied to the option quantity for evaluation purposes. Evaluation of options will not obligate the Government to exercise the option(s).

b. If varying prices, depending on the quantities actually ordered and the dates when ordered, are submitted for the evaluated option, the Government will evaluate the total evaluated option quantity by using the highest option price offered.

c. If an offeror takes exception to the evaluated option, the Government may reject that offer as nonresponsive/unacceptable.
- (End of Provision)

(MF7009)